

Southern Glazer's of MO

6201 Stilwell St
Kansas City, MO 64120 - 1273
(800) 878-8215
240752

PICKUP

3006418772



REMIT TO:
4550 Excel Parkway Suite 500
Addison TX 75001 - 0000

Stop #:
Route #:
Delivered By:
Sales Person:
Sales Person Phone:

5
154
Kelmon Johnson
THOMAS CIRCO

SOLD TO
CLOUD 9 LIQUOR 121 121 NE 91ST STREET KANSAS CITY MO 64155 - 0000

SHIP TO
CLOUD 9 LIQUOR 121 121 NE 91ST STREET KANSAS CITY MO 64155 - 0000 5106825802

Customer Notes - Salesman Number 30019285

PO NUMBER	DEX	PERMIT	PERMIT EXP	INVOICE DATE	DELIVERY DATE/TIME
	N	254552	6/30/24	11/17/2023	11/20/23 10:54 AM

ACCOUNT#	VENDOR#	COUNTY	REFERENCE#
01000167286		2604706900	9120713683

CS/BT	ITEM	UNIT NET PRICE	UNIT DISCOUNT	UNIT AMOUNT	TOTAL
-4 / 0	ZING ZANG BLOODY MARY MIX PE	46.15	2.10	44.05	(176.20)
	ITEM#: 902996 BPC: 6 - 1.75LT	7.69	0.35	7.34	
	UPC: 6-16003-70877-7				
	CUSTOMER SERVICE Part of a deal 30087174				
	16 - CUSTOMER REFUSED				

TOTAL CS/BTL8	TOTAL BOTTLES	TOTAL GROSS AMT	TOTAL DISCOUNTS	TOTAL NET AMOUNT
-4/0	-24	(184.60)	(8.40)	(176.20)

LIQUOR	UNDER 14%	OVER 14%	SPARKLING	ALE	BEER
0	0	0	0	0	0
GALLONAGE - GALLONS BASED ON ORIGINAL INVOICE WITHOUT ADJUSTMENT					

SPIRITS	WINE	CBD HEMP DERIVED	BEER	FOOD	NON-ALC	MISC
0.00	0.00	0.00	0.00	0.00	(176.20)	0.00
SALES RECAP BY CLASS						

PAYMENT DUE DATE

PAY THIS AMOUNT
(176.20)

PAYMENT TERMS: EFT COD

TERMS AND CONDITIONS

Buyer represents that it is authorized under applicable law to purchase all the products delivered in this invoice; and, that all such products were ordered by buyer and have been received without any damage, unless noted on invoice at time of delivery. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BUYER WAIVES CONSEQUENTIAL, PUNITIVE, TREBLE, OR STATUTORY DAMAGES OR PENALTIES. The parties agree to arbitrate any disputes between them on an individual basis in Miami, FL before the American Arbitration Association in accordance with its Commercial Arbitration Rules. The parties each waive the right to serve as a class or PAGA representative or to participate in a class or collective action in any legal proceeding between them.

TERMS

If not paid according to invoice terms, seller may revoke credit, rescind discounts, report buyer as delinquent to appropriate agencies, and, if seller prevails, recover its costs of collection and attorney's fees. Returned checks are subject to the lower of \$30 or the highest fee allowed by law. Past due balance will accrue interest at the lesser of the highest rate permitted or required by law, or 1.5% per month pro-rated. Buyer hereby grants, as security for the payment of the purchase price, a lien on and security interest in all right, title, and interest of the buyer in the products delivered with this invoice. The security interest granted constitutes a PMSI under the UCC. Any terms in conflict with or prohibited by applicable law are void.

THANK YOU FOR YOUR ORDER

Monday, 11/20/2023

Avi K

DATE